



# INVOICE

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## Billing Address

Michael Goldware  
Sears  
marisa.brillhart@searshc.com

<b>Invoice Number</b>	SIN002472
<b>Invoice Date</b>	01/01/2019

Customer PO	Project	Invoice Currency	Due Date
773342		USD	2/15/2019

	Product Name	Quantity	Unit Price	Net Value
1	GroupBy Searchandiser Subscription USA GroupBy Cloud Subscription from Jan 1,2019 to Dec 31,2020 - Semi Annual Billing Jan 1 to Jun 30 2019	1.00	\$840,000.00	\$840,000.00

Tax Summary	
	Tax Value
AVA	\$0.00

<b>Net Total</b>	\$840,000.00
<b>Invoice Total</b>	\$840,000.00

Invoice Description
GroupBy Cloud Subscription Jan 2019 to Dec 2020 - Semi Annual billing Jan 1 to Jun 30 2019

For Payment by Check
GroupBy USA, Inc. PO Box 19803 Palatine, IL 60055-9803 USA
For Payment by ACH and Wire
Beneficiary Legal Name : GroupBy USA Inc. Beneficiary Address :720 Brazos Street ,Suite 1100, Austin Texas-78701 Bank Name :HSBC Bank USA NA Bank Address :452 5th Avenue, New York, NY, U.S.A, 10018 Bank Routing Number (bank code for checks and ACH) :022000020 Bank Account Number : 751726796 Bank Account Currency: USD Bank ABA Number (bank code for wire transfers) : 021001088 Bank SWIFT Code (bank code for international wires) : MRMDUS33